

Work Order ID 141757***141757***

Page 1

February 11, 2016 2:47:31 PM

Item ID: D4022-041 REPAIR

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Fuel Transfer Pump Assy

Start Date: 2/11/2016 Start Qty: 1.00

1

Cust Item ID:

Required Date: 2/12/2016 Req'd Qty: 1.00

1

Customer: CGEOT01

Reference: RMA RA112248

Approvals: Process Plan: *STA*

Date: 20160211

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

100

0.00

100

QC

Memo

0.00

Quality Control

INSPECT D4022-041 REPAIR ON RA112248 B55528

BRING PART AND WORKORDER TO PURCHASING

110

0.00

110

Purchasing

Memo

0.00

Purchasing

ISSUE A PO OUT TO AEROSPARES ACCESSORIES FOR QUOTE ON OVERHAUL

P/O: 31360

FEB 12 2016

DAS
13
9-89

120

0.00

120

Purchasing

Memo

0.00

Purchasing

PURCHASING TO FORWARD QUOTE FOR OVERHAUL TO SALES AND SALES WILL ADVISE THE CUSTOMER AND UPDATE THE QUOTE QU119034

1 16/02/2016 CZ

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
		OTHER :							

Work Order ID 141757***141757***

Page 2

February 11, 2016 2:47:31 PM

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Accept

N900040100Setup Start ***NS1***

Revision ID:

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Start Date: 2/11/2016 Start Qty: 1.00

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Cust Item ID:

Required Date: 2/12/2016 Req'd Qty: 1.00

1

Customer: CGEOT01

Reference: RMA RA112248

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130									
Purchasing	Memo	0.00							
Purchasing	ONCE ADVISED FROM SALES IF THE CUSTOMER ACCEPTS THE QUOTE, ADVISE AEROSPARES TO COMPLETE THE OVERHAUL								
140		0.00							
140									
Packaging	Memo	0.00							
Packaging	RECEIVE AND INSPECT FOR DAMAGE AND MATERIAL CERTS								
150	QC6- Inspect dimensions to drawing	0.00							
150									
QC	Memo	0.00							
Quality Control	INSPECT OVERHAULED PART								

1-16/02/2016 CL

IX 8016-03-9

DAS
38
9-89

①

MAR 09 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width: 100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Date :		Step #:		QTY Effective :			MRB (QSI042) Approval																		
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								Lead hand / Supervisor Approval Verification																	
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Work Order ID 141757

February 11, 2016 2:47:31 PM

141757

Page 3

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Accept

N900040100

Setup Start

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NS2

Start Date: 2/11/2016 Start Qty: 1.00

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Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

0.00

160

Packaging

Memo

0.00

Packaging

ADVISE SYLVIE AND SHIRLEY THAT THE PART IS READY TO SHIP
BACK TO THE CUSTOMER

SEND A PICKLIST FOR THE SLAES ORDER THAT IS ASSOCIATED TO IT

DAS
27
9-89

MAR 19 2016

170

QC21- Final Inspection - Work Order Release

0.00

170

QC

Memo

0.00

Quality Control

MLJ MAR 10 2016

20160310

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
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Root Cause				FAULT CATEGORY							
Environment	☐	No Re-verification	☐	Pressure/Forced	☐	Temperature/Cure	☐	Power Loss/Surge	☐	Positioned Wrong	☐
Design	☐	Operator	☐	Bending	☐	Set-up	☐	Folio/Program	☐	Outside Dimensions	☐
Doc/Data	☐	Offset/Setup	☐	Centre Not Concentric	☐	BOM/Route	☐	Grain	☐	Over/Under tolerance	☐
Equip/Tooling	☐	Supplier	☐	Cracks	☐	Broken/Damage/Defect	☐	Weld	☐	Part Incorrect	☐
Handling/Pre	☐	Training	☐	Crimp/Kink/Ripple/Wave	☐	Inspection Incomplete/Unqualified	☐	Wrong Stock Pulled	☐	Part Lost/Missing	☐
Material	☐	Use for Testing	☐	Cuffs	☐	Contamination	☐	Out of Sequence	☐	Part Moved	☐
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Substation	☐	Process Improvement	☐	Marks/Chatter	☐	Drill Holes	☐	Misaligned/off center	☐	Turning Sequence	☐
Past Expiry Date	☐	Manufacturing Process	☐	OTHER :							
Misidentified	☐	Past Due	☐								

Picklist Print

February 11, 2016 2:47:41 PM

Page 1

Work Order ID: 141757

141757

Parent Item: D4022-041 REPAIR

D4022-041 RFPAIR

Parent Item Name: Fuel Transfer Pump Assy

Start Date: 2/11/2016

Required Date: 2/12/2016

Start Qty: 1.00

Required Qty: 1.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4022-041 REPAIR		Manufactured	No				Each	0.0000		1			
D4022-041 RFPAIR									**				
Fuel Transfer Pump Assy													

1
1X Sp 16-03-9

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="width:15%;">Skid-tube ☐</td> <td style="width:15%;">Cross tube ☐</td> <td style="width:15%;">Water Jet ☐</td> <td style="width:15%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																															
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		OTHER :																																																																					

RA112248

Received Date: 9-Feb-2016

Inspection date: 10-Feb-2016



RA112248

GAL #6

Overhaul Order #1375	
Date	Feb 5, 2016
Created By	Melanie Waitowich
Type	Overhaul
Currency	USD
Page 1 / 1	

Overhaul Order #1375

To DART AEROSPACE 1270 ABERDEEN STREET HAWKESBURY ONTARIO K6A 1K7 CANADA Tel: 613-632-5200 Email: llamoureux@dartaero.com	Order from Geotech Aviation Limited 3020 Skyline Drive Garson, ON P3L 1V4 CANADA Tel: (705) 699-0252, Fax: (705) 699-0238
Ship to GEOTECH AVIATION LTD. 3020 Skyline Drive Garson, ON P3L 1V4 EMAIL:stores@geotechaviation.com Tel: 705-699-0252, Fax: 705-699-0238	Bill to GEOTECH LTD. 245 Industrial Parkway North Aurora, ON L4G 4C4 Tel: 905-841-5004, Fax: 905-841-0611

** Work to be accomplished at this time **

Update all applicable AD's and SB.
A work report is required
Estimation is needed.

Parts description

Part Number	Description	Tracking #	Ser/Batch #	TTSN	TTSO	Reg	Est. Cost
A8150-B1-JCA	FUEL PUMP ASSY	19755	147438				\$0.00
C.C	C-FBZN	Defect	Due for Overhaul				

NOTE: Please provide quote before beginning work.

Signature

Feb 5th / 2016

Date

6 Modification and Service Bulletin Checking						
No	Type of Modification		Performing unit or contractor		Performing date inspection stamp	
5						
Contractor	Date	Aircraft Reg and S/N	Operation			Certification
			Support	Partial	Total	
						Manufacturer / Receipt
						De-preservation
						Periodic Overhaul
GASA (PTY)LTD		4434	0H	0H	0H	Fitted on / off

LOG CARD				Log Card Page No 1	
1 Material identification					
Description		AUXILLARY FUEL PUMP			
Manufacturer Part number		A8150-B1			
Serial No		147438			
Date of Manufacture		12/04/09			
2 Contract or Order					
Reference		Date			
Issuing Agency		Kit No			
Contractor		Address			
Warranty					
Equipment	Date of Delivery	Warranted Storage period	Service Date	Warranted Operation period	
Man					
4 Special Information					
Appendix to table 4					
Inventory of lifted components					
Transfer Sheet					
Operating limit				Life Limit:	

UNSERVICEABLE/REPAIRABLE

 GEO TECH AVIATION SA +27 113122770 AMO 1252		Job #	Defect #	A/C Model:	A/C Reg:
		03112015 HTL 01404		A559083	ZS-HTL
				4434	TTAF: 2929.1
ITEM DESCRIPTION		ITEM PART NUMBER		ITEM SERIAL NUMBER	QUANTITY
FUEL TRANSFER Pump		DL022-041		147438.	1pc
Units Exceeded	N.L	TSN:	2930.00	TSO:	4000.
DEFECT DESCRIPTION		FUEL TRANSFER Pump TO BE OVERHAULED.			
ACTION TO BE TAKEN		Repair ☐ Modify ☐ Calibrate ☐ Test ☐ Rectify ☐ Overhaul ☒ AOG ☐ Rush ☐ Normal ☐			
Documents attached:		3000HR O/H DUE.			
Tick as applicable:		Log Card ☐ YES ☒ NO ☐ N/A ☐ Inventory list ☐ YES ☒ NO ☐ Required by			
DATE		SIGNATURE		NAME	
25 JAN 2016				Ewan Gray.	

Comments:

AM-FRM40



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31360**

Purchase Order Date 2/12/2016

PO Print Date 2/25/2016

Page Number 1 of 1

Order From :

VU-AER004

AEROSPARES ACCESSORIES INC
20544 CONCESSION # 9,
RR #2
ALEXANDRIA, ON K0C 1A0
CANADA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
FEB 25 2016
REVISED

Contact Name

Vendor Phone 800 355 2157

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	141757	D4022-041 PUMP OVERHAUL	3/7/2016 Yes 3/7/2016		1.00	\$595.00	\$595.00

RA112248 D4022-041 B141757

NEED QUOTATION FOR OVERHAUL BEFORE REPAIRING PART.

Line Total:

\$595.00

PO Total:

\$595.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 2/25/2016

AEROSPARES ACCESSORIES INC.

Invoice

20544 CON #9 ,R.R. #2
ALEXANDRIA, ONT. K0C-1A0
TEL 613-525-0924 FAX 613-525-0925

Date Invoice #
2016-03-08 231456

Invoice To

DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ON
K6A-1K7

Ship To

DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ON
K6A-1K7

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
31360	Net 30	USD	2016-03-08	FEDEX COL...	ALEXANDRIA	

Item	Description	BATCH #	SERIAL #	Quantity	Price Each	Amount
FOHA8150-B1	A8150-B1 FUEL BOOST PUMP FACTORY O/H CUSTOMER PROPERTY	W/O61805	147438	1	595.00	595.00
F/C	SHIPPING & HANDLING FEDEXCOLLECT	W.B.804201421 616			0.00	0.00

Sp16-03-9.

The parts supplied hereon were
acquired directly from the O.E.M.,
or an approved supplier/repair
station which maintains a quality
assurance system providing full
traceability to source of supply.

Signature _____

Sales Tax Summary

GST (3) On Sales@13.0%	77.35
Total Tax	77.35

Thank you for your business.

Total

\$672.35

GST/HST No. 881274476

1. Approving Civil Aviation Authority/Country: FAA/UNITED STATES		AUTHORIZED RELEASE CERTIFICATE FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG				3. Form Tracking Number: RMA# 1821-1	
4. Organization Name and Address: Weldon Pump 640 Golden Oak Parkway, Oakwood Village, Ohio 44146 FAA CRS: 2WPR261B						5. Work Order/Contact/Invoice Number: 61805	
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial Number:	11. Status/Work:		
1 ✓	Pump/Motor Assembly	A8150-B1 ✓	1 ✓	147438	Overhaul		
12. Remarks: Pump/motor assembly overhauled and tested to spec per Weldon Pump's JC1000"JC" series manual Rev. E <i>SEP 16 2009</i>							
13a. Certifies the items identified above were manufactured in conformity to: ☐ Approved design data and are in a condition for safe operation. ☐ Non-approved design data specified in Block 12. N/A				14a. ☒ 14 CFR 43.9 Return to Service ☐ Other regulation specified in Block 12 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12 was accomplished in accordance with title 14, Code of Federal Regulations, part 43 and respect to that work, the items are approved for return to service.			
13b. Authorized Signature: N/A		13c. Approval/Authorization No.: N/A		14b. Authorized Signature: <i>Angel Serra</i>		14c. Approval/Certificate No.: 2WPR261B	
13d. Name (Typed or Printed): N/A		13e. Date (dd/mm/yyyy): N/A		14d. Name (Typed or Printed): Angel Serra		14e. Date (dd/mm/yyyy): 25/FEB/2016	
User/Installer Responsibilities							
It is important to understand that the existence of this document alone does not automatically constitute authority to install the aircraft engine/propeller/article. Where the user/installer performs works in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts aircraft engine(s)/propeller(s)/article(s) from the airworthiness authority of the country specified in Block 1. Statements in Blocks 13a and 14a do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.							